

October 9, 2003

PUBLIC SAFETY  
COMMITTEE  
REPORT NO. 8

ALL MEMBERS PRESENT EXCEPT LEGISLATOR DUSZA.

1. RESOLVED, that the following items are hereby received and filed.

- |    | Item   | Page | -2002 | (Comm. 25M-5) |
|----|--|------|-------|---------------|
| a. | <b>TOWN OF CHEEKTOWAGA COUNCILMEMBER THOMAS JOHNSON JR:</b> Copy of Letter to Legislators Dusza & Dale Re: City-County Police Merger. (4-0) Legislator Dusza absent.             |      |       |               |
|    | Item   | Page | -2003 | (Intro. 7-13) |
| b. | <b>HOLT, KUWIK, FISHER, DeBENEDETTI, SMITH &amp; MARINELLI:</b> Calling for a Discussion on the Buffalo Police Department Re-Engineering Project. (4-0) Legislator Dusza absent. |      |       |               |

2. Item Page -2003 (Comm. 17E-20)  
**COUNTY EXECUTIVE**

WHEREAS, funds have been received from the New York State Emergency Management Office through the Federal Government to establish a Citizens Corps Council for Erie County, and

WHEREAS, these funds will assist in convening meetings and organizing volunteers for the Citizen Corps Council throughout Erie County, and

NOW THEREFORE BE IT

RESOLVED, that the County Executive, on behalf of the Department of Emergency Services, is hereby authorized to receive funding from the New York State Emergency Management Office through the Federal Government to assist in the establishment of a Citizens Corps Council, and be it further

RESOLVED, that funds be utilized to fund meetings and other functions of the Citizens Corps Council, and be it further

RESOLVED, that the following budgetary accounts be created in order to complete the above tasks:

Department of Emergency Services  
Citizens Corps Council Grant

Revenue

SFG684 - Federal Aid – Other  
TOTAL

\$ 5,000.  
\$ 5,000.

## Appropriations

SFG810 – Office Equipment and Supplies	\$ 1,000
SFG825 – Long Distance Travel	1,000
SFG826 – Other Expenditures	2,000
SFG830 – Contractual	<u>1,000</u>
 TOTAL	 \$ 5,000

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Emergency Services. (4-0) Legislator Dusza absent.

3. Item Page -2003 (Comm. 17E-21)

### **COUNTY EXECUTIVE**

WHEREAS, funds have been received from the Federal Emergency Management Agency (FEMA) through the New York State Emergency Management Office (SEMO), and

WHEREAS, the funds received for the claims submitted by the Department of Emergency Services on behalf of various County, City Departments and Volunteer Fire Departments will be reimbursed to them for their services rendered to New York City in the aftermath of the events of September 11, 2001, and

WHEREAS, the funds received will be utilized to reimburse the County, City and Volunteer Fire Departments and to purchase needed equipment and services, and

WHEREAS, the funds will also be utilized to hire an existing intern at a higher rate to research new resources and enter them into the Department of Emergency Services software.

NOW, THEREFORE BE IT

RESOLVED, that the County Executive, on behalf of the Erie County Department of Emergency Services, is hereby authorized to utilize these funds to reimburse Erie County, City Departments and Volunteer Fire Departments in funding from FEMA through SEMO, and be it further

RESOLVED, that the Department of Emergency Services will be allowed to hire an intern, part-time, JG 1, Step V to research and enter resources needed to respond to emergency situations, and be it further

RESOLVED, that there are no changes to the following transactions and are authorized for the reimbursement of Erie County, City, and Volunteer Fire Departments for time and services rendered in the aftermath of the events of September 11, 2001:

Department of Emergency Services  
Reimbursement of Claims

<u>Revenue</u>	<u>Current Budget</u>
SFG 684 Federal Revenue - Other	<u>\$60,355</u>
TOTAL	\$60,355
 <u>Appropriations</u>	
SFG 800-000 Personnel Services	\$ 6,000
 SFG 825 Long Distance Travel	 \$ 2,000
SFG 826 Other Expenses	\$ 2,000
SFG 933 Lab & Tech. Equip.	\$ 5,250
SFG830 Contractual-Volunteer Fire Companies and City of Buffalo Fire & Emergency Services	  <u>\$45,105</u>
TOTAL	\$60,355

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller, the Department of Law and the Department of Emergency Services.

(4-0) Legislator Dusza absent.

4. Item Page -2003 (Comm. 17E-22)

**COUNTY EXECUTIVE**

WHEREAS, funds have been received from the New York State Emergency Management Office to update Erie County's emergency planning activities, and

WHEREAS, these funds will be used to update local emergency planning activities.

NOW THEREFORE BE IT

RESOLVED, that the County Executive, on behalf of the Department of Emergency Services, is hereby authorized to enter into contract with the New York State Emergency Management Office, and to accept \$2,000 awarded by them to update local emergency planning activities, and be it further

RESOLVED, that the following budgetary transactions are authorized in order to establish a sixth grant which will assist in updating local emergency planning for the Department of Emergency Services:

Department of Emergency Services  
HMTUSA Grant Phase VII

Revenue	
SFG684 - Federal Aid – Other	<u>\$2000</u>
TOTAL	<u>\$2000</u>
Appropriations	
SFG821 – Dues and Fees	\$ 700
SFG825 – Long Distance Travel	1000
SFG826 – Other Expenditures	<u>300</u>
TOTAL	<u>\$2000</u>

And be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Emergency Services. (4-0) Legislator Dusza absent.

5. Item Page -2003 (Comm. 17E-23)  
**COUNTY EXECUTIVE**

WHEREAS, transmission blackout zones have been an ongoing problem for emergency responders in the Colden area, and

WHEREAS, after researching the problem, the Department of Emergency Services and the Colden Fire District felt that a relocation of their current antenna to the WIVB tower will address these problems and enhance County fire communication in that area, and

WHEREAS, a lease agreement has been reached with WIVB-Television/LIN Television to lease space on their tower in Colden.

NOW, THEREFORE BE IT

RESOLVED, that the County Executive, on behalf of the Department of Emergency Services, is hereby authorized to execute the enclosed contract with WIVB Television/LIN Broadcasting of Buffalo, New York, to use space on the WIVB tower in Colden, New York, for the purpose of attaching the Colden Fire Radio antenna to that structure. WIVB agrees to a ZERO dollar lease and term of 99 years renewable indefinitely, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller, the Department of Law, and the Department of Emergency Services. (4-0) Legislator Dusza absent.

**JEANNE Z. CHASE**  
**CHAIRPERSON**